

LPC Self Evaluation 2018-19 Assessment Status

North Staffordshire LPC (Self-Evaluation)

Business and Strategic Planning

Assessment Criteria	Status
Strategic Plan	Purple Level: Exemplary
Work Programme	Green Level: Good

Governance

Assessment Criteria	Status
Written Governance Arrangements	Purple Level: Exemplary
Declarations of Interest	Purple Level: Exemplary
Chief Officer	Green Level: Good
LPC Reporting	Green Level: Good
LPC Agendas and Minutes	Purple Level: Exemplary
Chief Officer and Treasurer Roles	Green Level: Good

LPC Management and Structure

Assessment Criteria	Status
Operational Capacity	Purple Level: Exemplary
Capability and Expertise	Green Level: Good
Size and Structure	Purple Level: Exemplary
Working Together to Support Capacity	Purple Level: Exemplary
Members' Competence	Amber: Potential Concerns
PSNC Regional Representative	Green Level: Good
Sharing Innovation	Purple Level: Exemplary

Financial Management

Assessment Criteria	Status
Budget	Purple Level: Exemplary
Expenditure	Purple Level: Exemplary
Reserves	Purple Level: Exemplary
Expenses	Purple Level: Exemplary

Communication

Assessment Criteria	Status
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Communications Plan	Purple Level: Exemplary
Communication Mechanisms	Purple Level: Exemplary
Informing Contractors about Commissioning Matters	Purple Level: Exemplary
Press Relations	Purple Level: Exemplary
Contractor Passive Engagement	Purple Level: Exemplary
Contractor Proactive Engagement	Purple Level: Exemplary
Local MPs	Amber: Potential Concerns

Contract Development

Assessment Criteria	Status
Essential Services	Purple Level: Exemplary
Advanced Services	Purple Level: Exemplary
Commissioning Environment for Local Services	Purple Level: Exemplary
Negotiation of Local services	Purple Level: Exemplary
Supporting Delivery of Local Services	Purple Level: Exemplary
PSNC Services Database	Purple Level: Exemplary

Stakeholder Relationships

Assessment Criteria	Status
Needs Assessments and Strategic Plans	Purple Level: Exemplary
Patients and Representatives	Purple Level: Exemplary
General Practitioners	Amber: Potential Concerns
Other Professionals	Purple Level: Exemplary
NHS England Local Team	Purple Level: Exemplary
Local Authorities	Purple Level: Exemplary
Clinical Commissioning Groups	Purple Level: Exemplary
Strategic Health Partnerships	Purple Level: Exemplary